

Figure 1

002260" CEST 2960

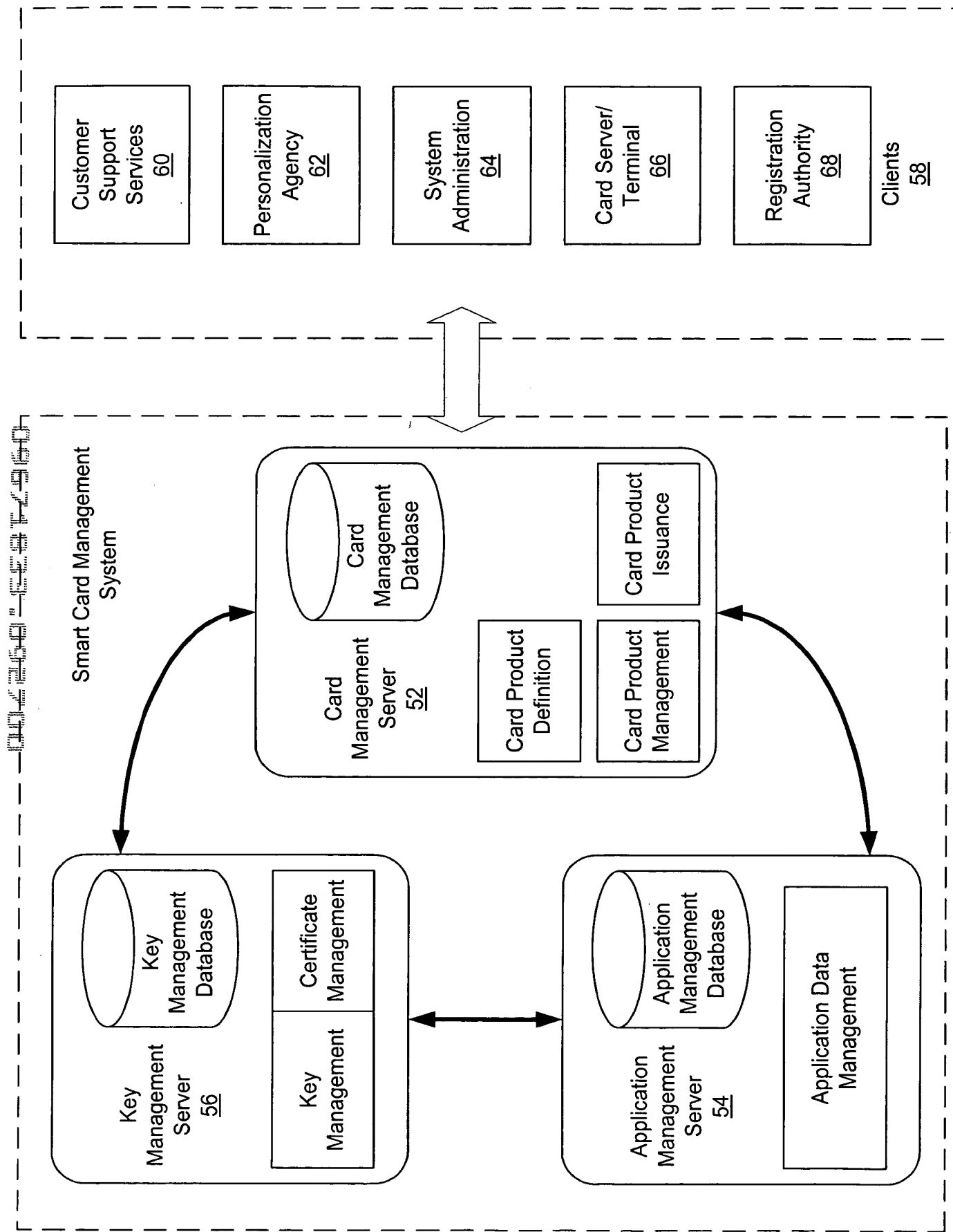


Figure 2

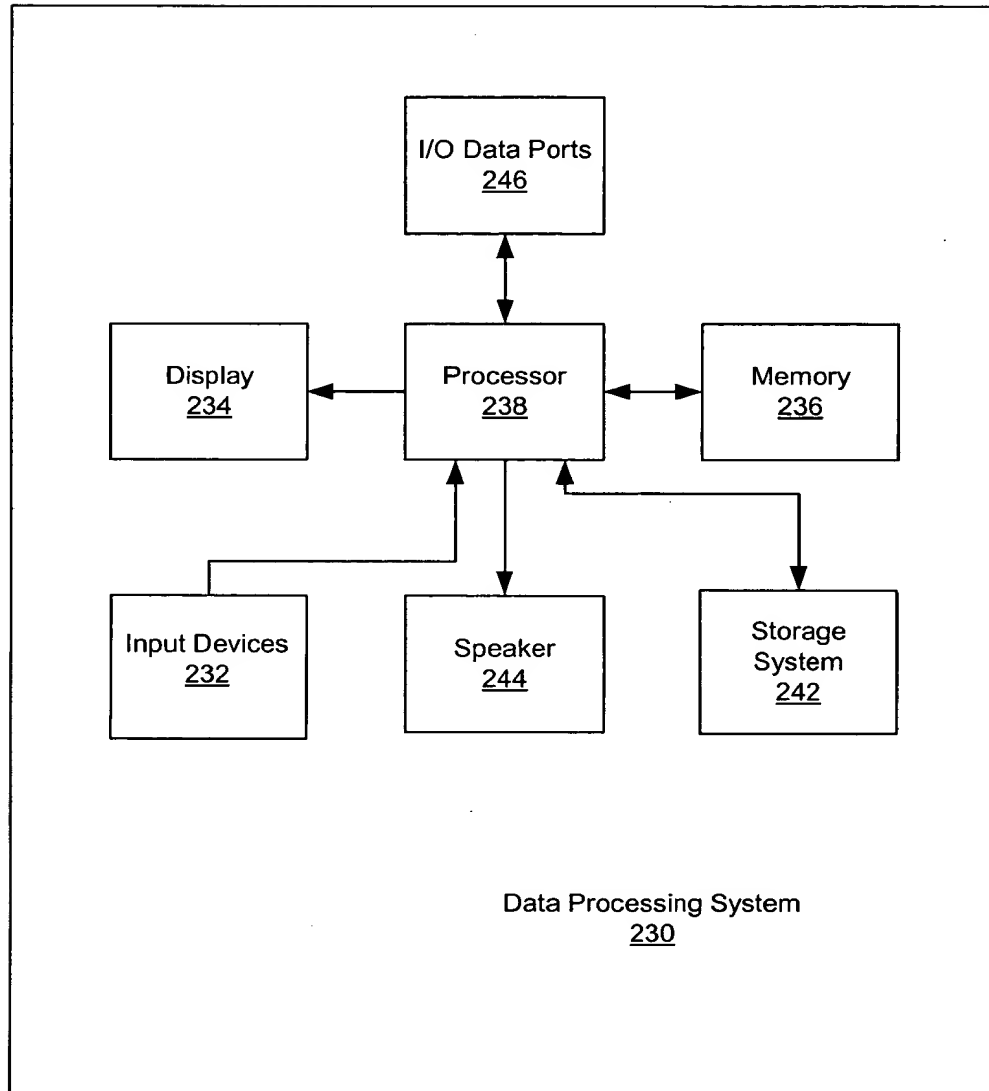


Figure 3

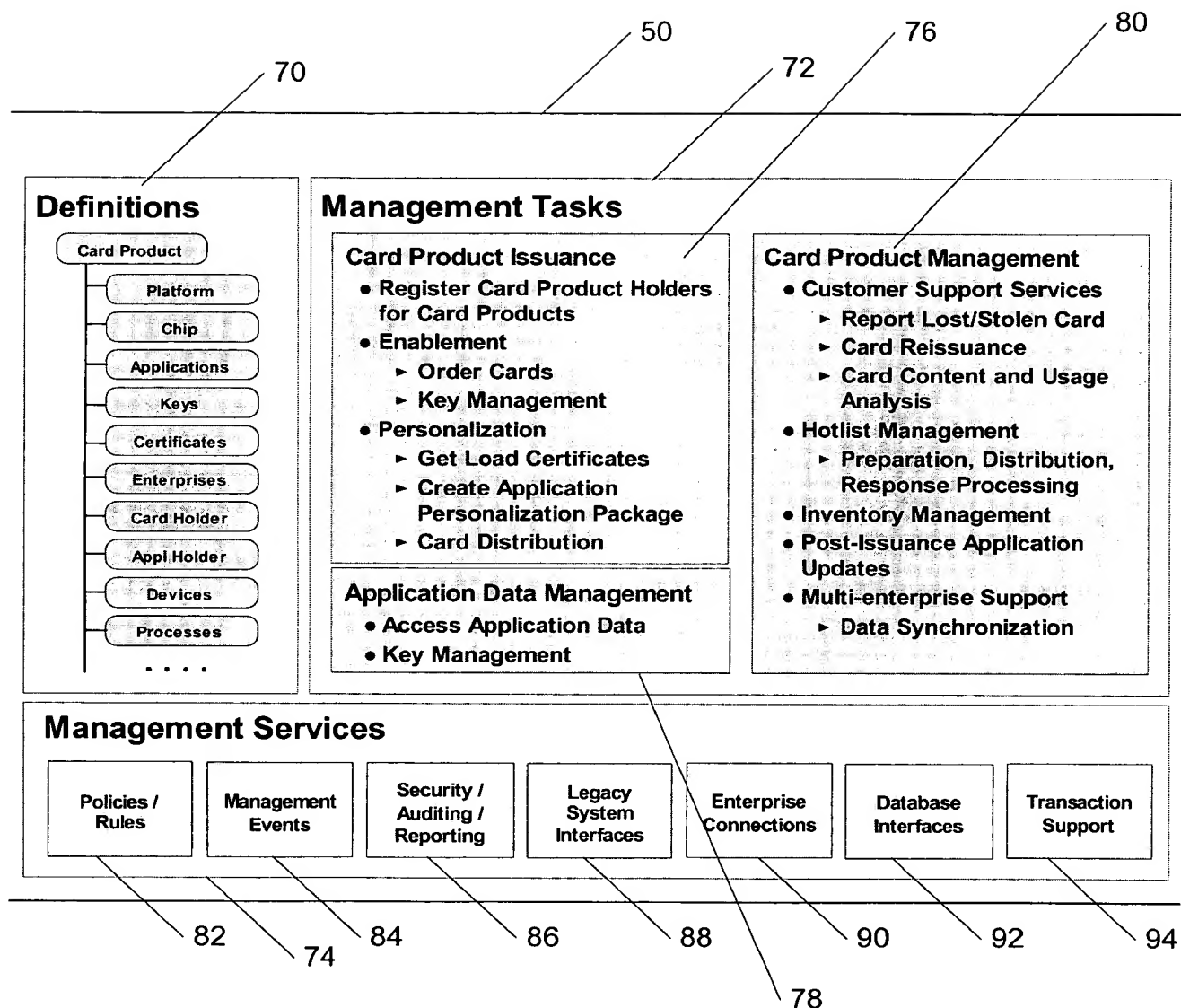


Figure 5

004260" EEST 2960

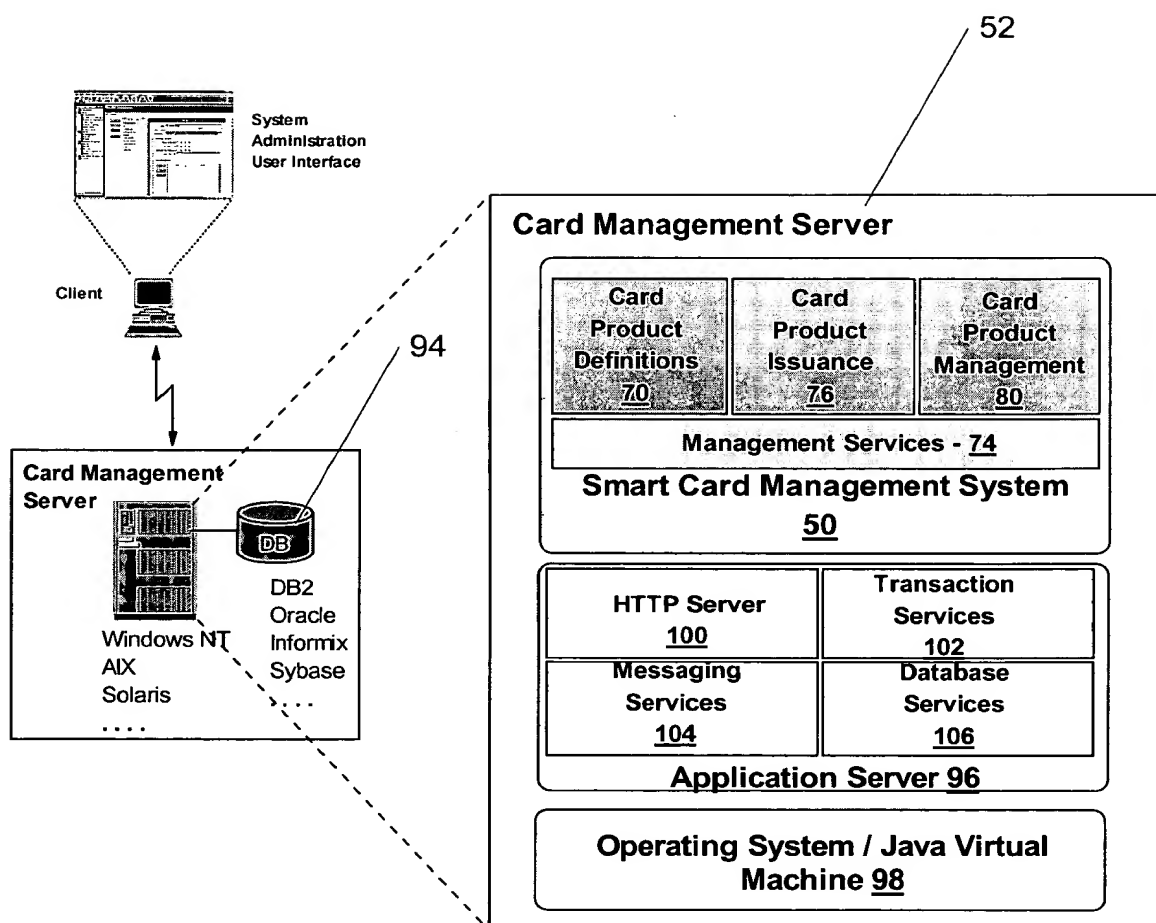


Figure 6

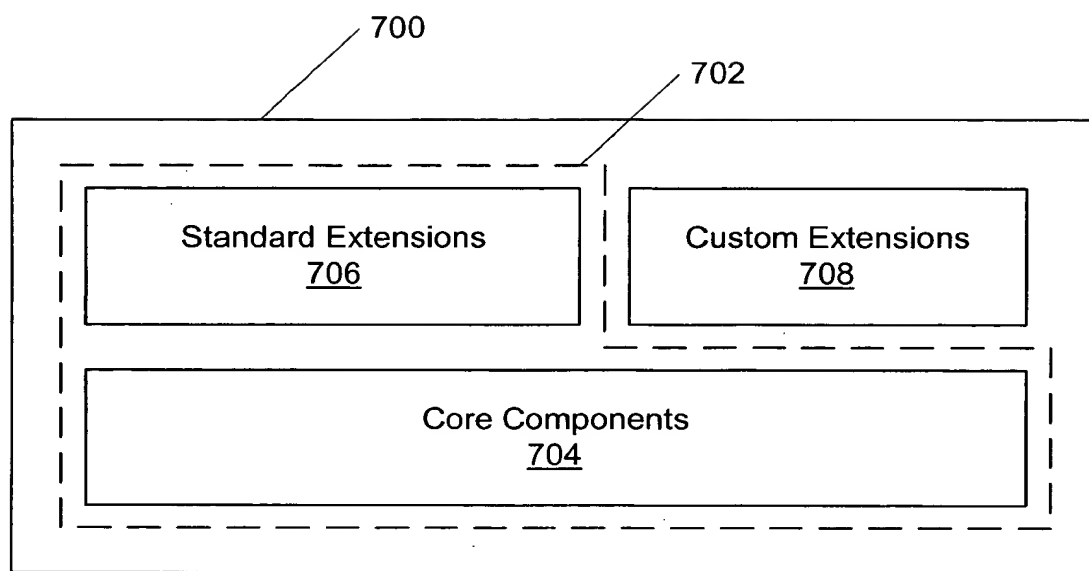


Figure 7

004260" EST 4960

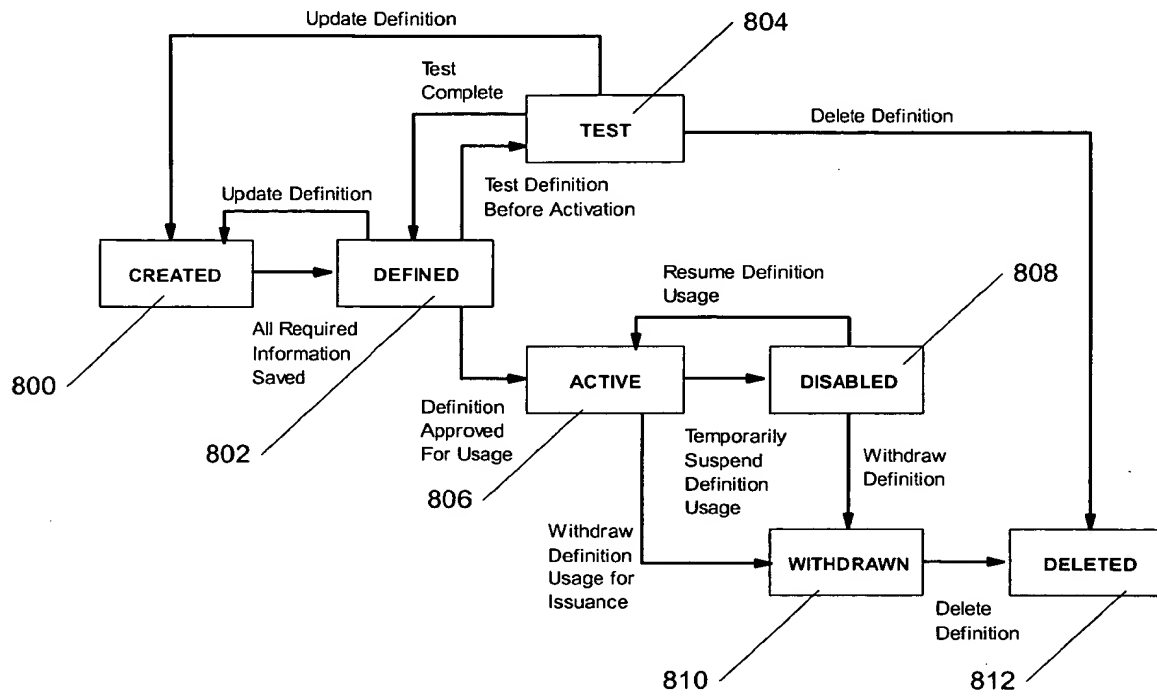
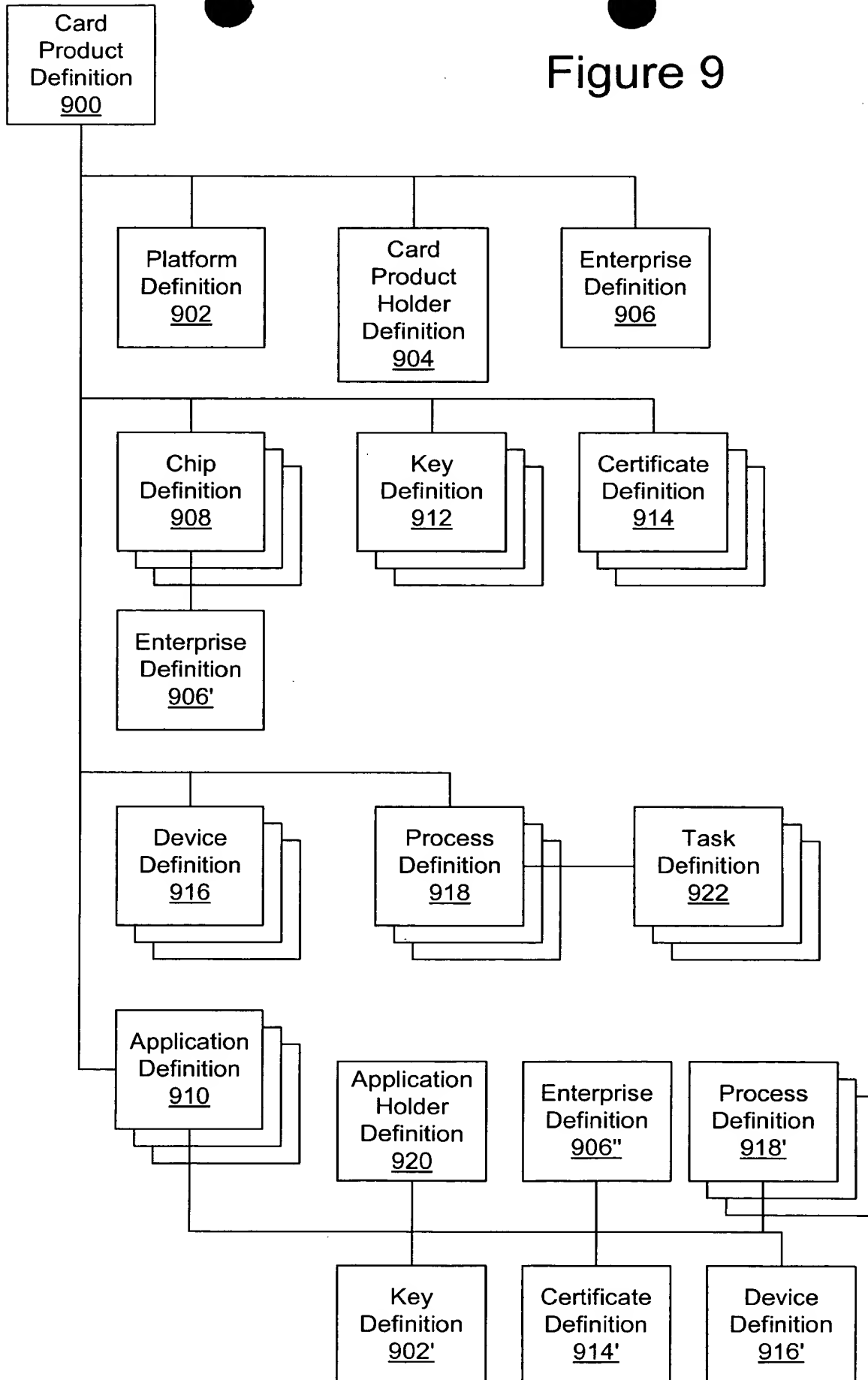


Figure 8

Figure 9



004260" EET/2960

002260" EESTZ960

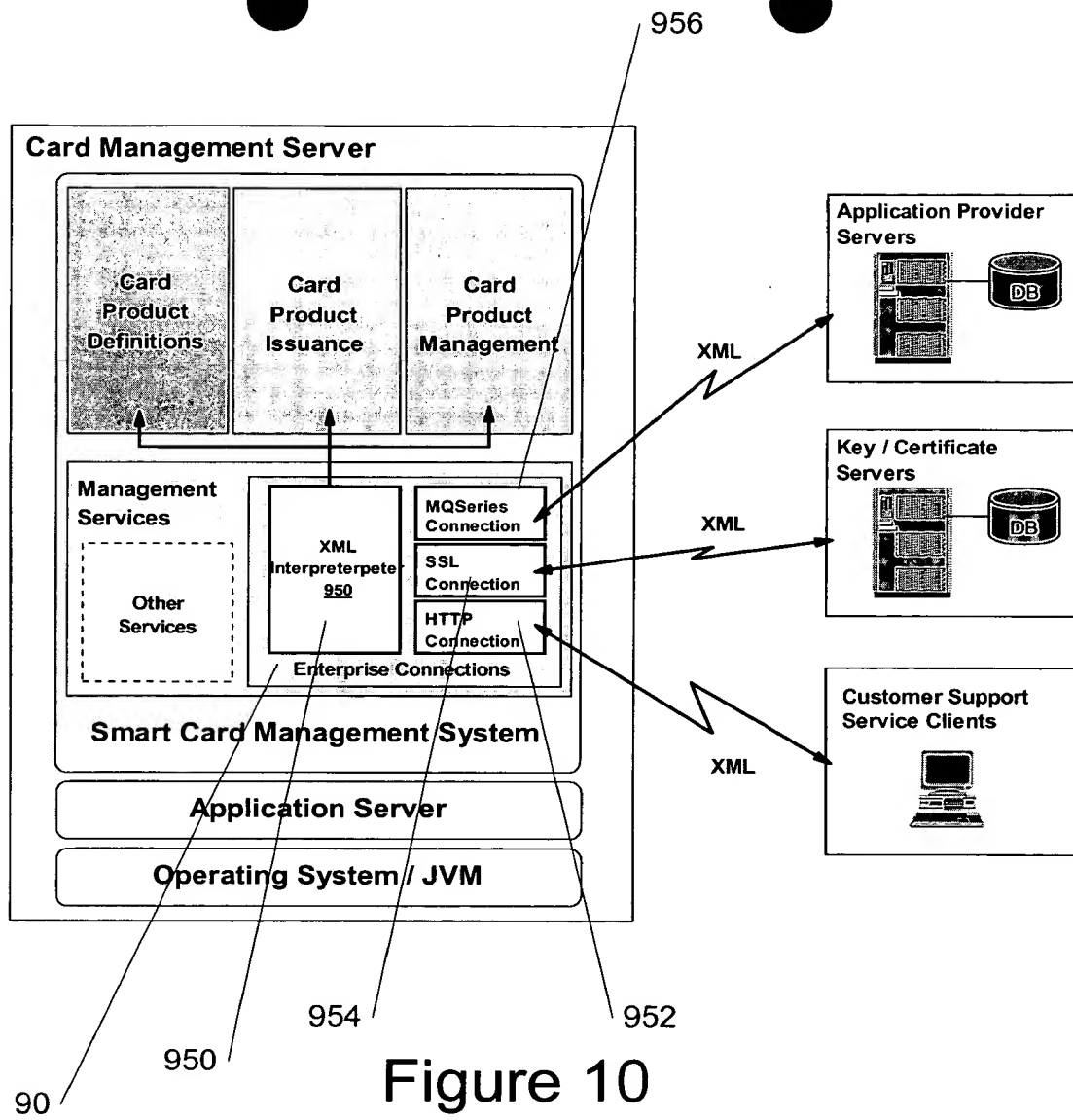


Figure 10

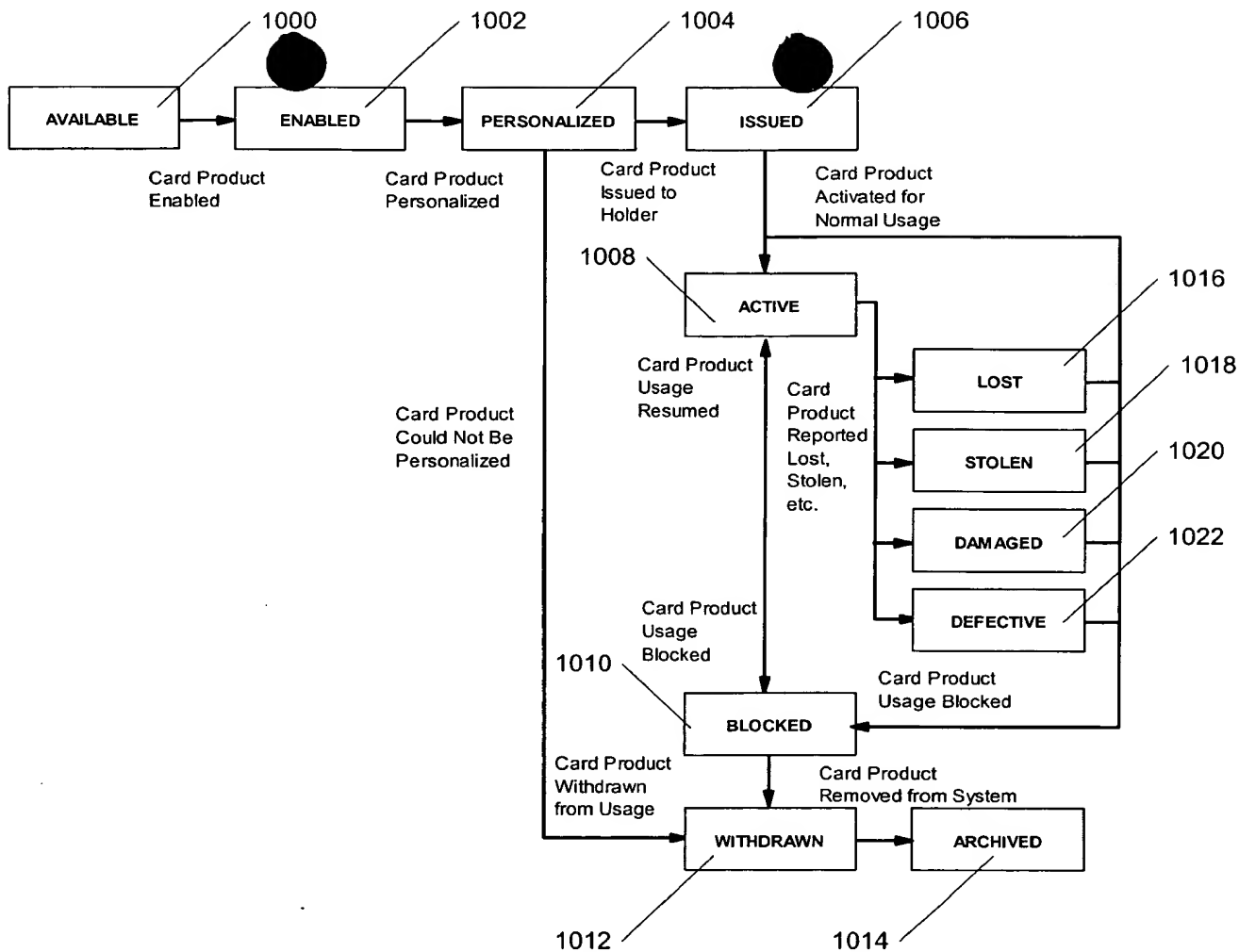


Figure 11

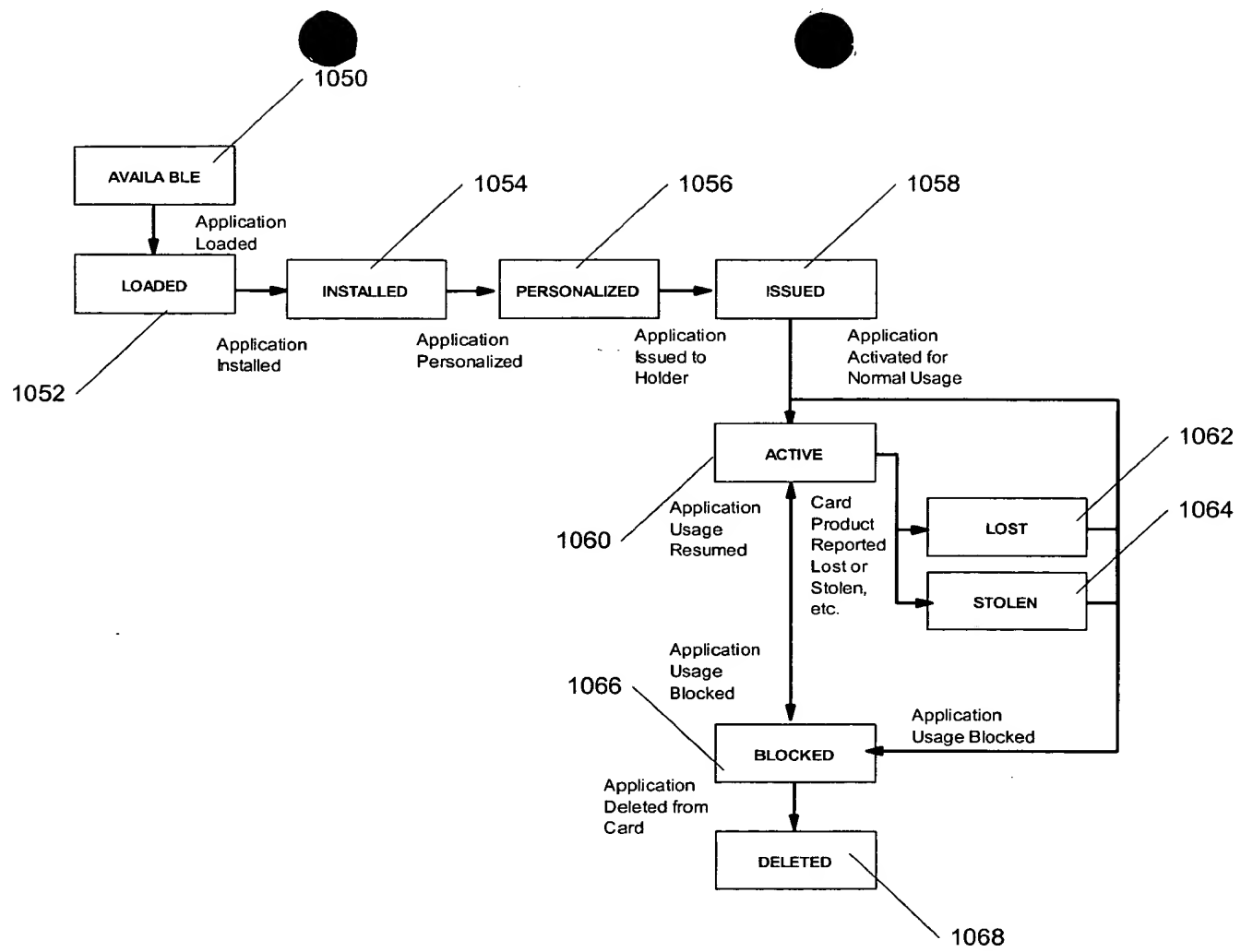


Figure 12

Input	Management Process	Output
<div>Card Product Definition</div> <div>Registration Request</div>	<div>Register for Card Products and Applications 1300</div>	<div>Card Product Holders</div> <div>Application Holders</div> <div>Req Card Products</div> <div>Applications</div>
<div>Card Product Definition</div> <div>Order Quantity</div>	<div>Card Enablement 1302</div>	<div>Cards/Card IDs</div> <div>Chips</div> <div>Card Products</div>
<div>Card Product Definition</div> <div>Req Card Products</div> <div>Chips</div> <div>Applications</div> <div>Card Product Holders</div> <div>Application Holders</div>	<div>Personalization 1304</div>	<div>Cards Distributed</div> <div>Card Products</div>

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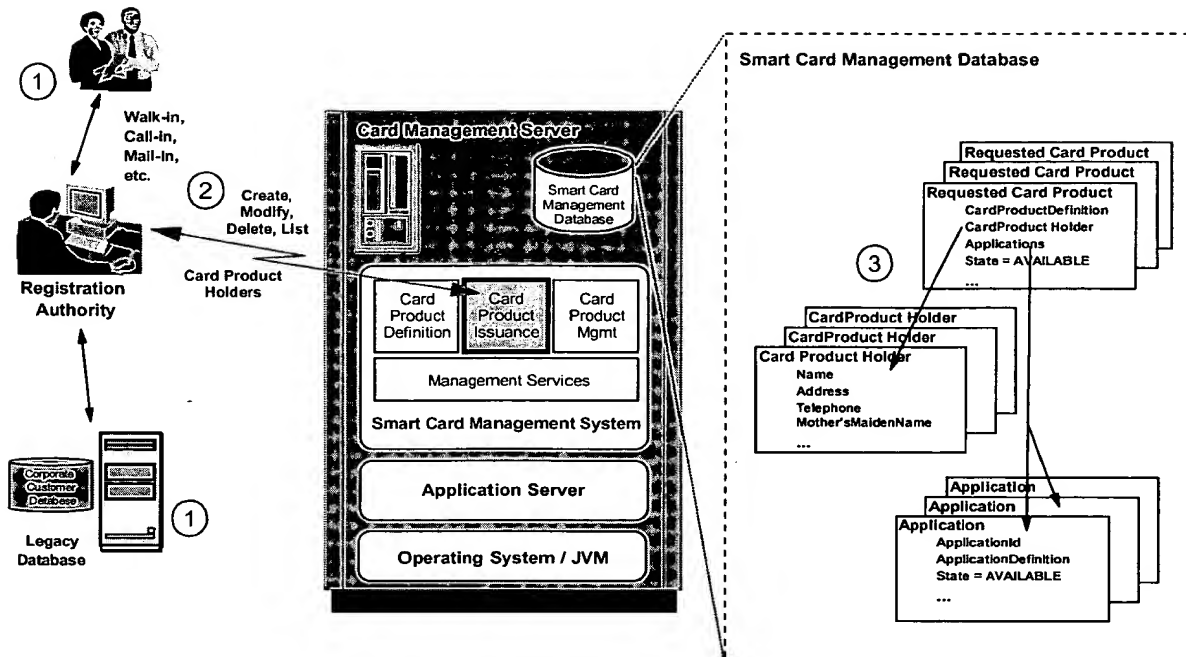


Figure 14

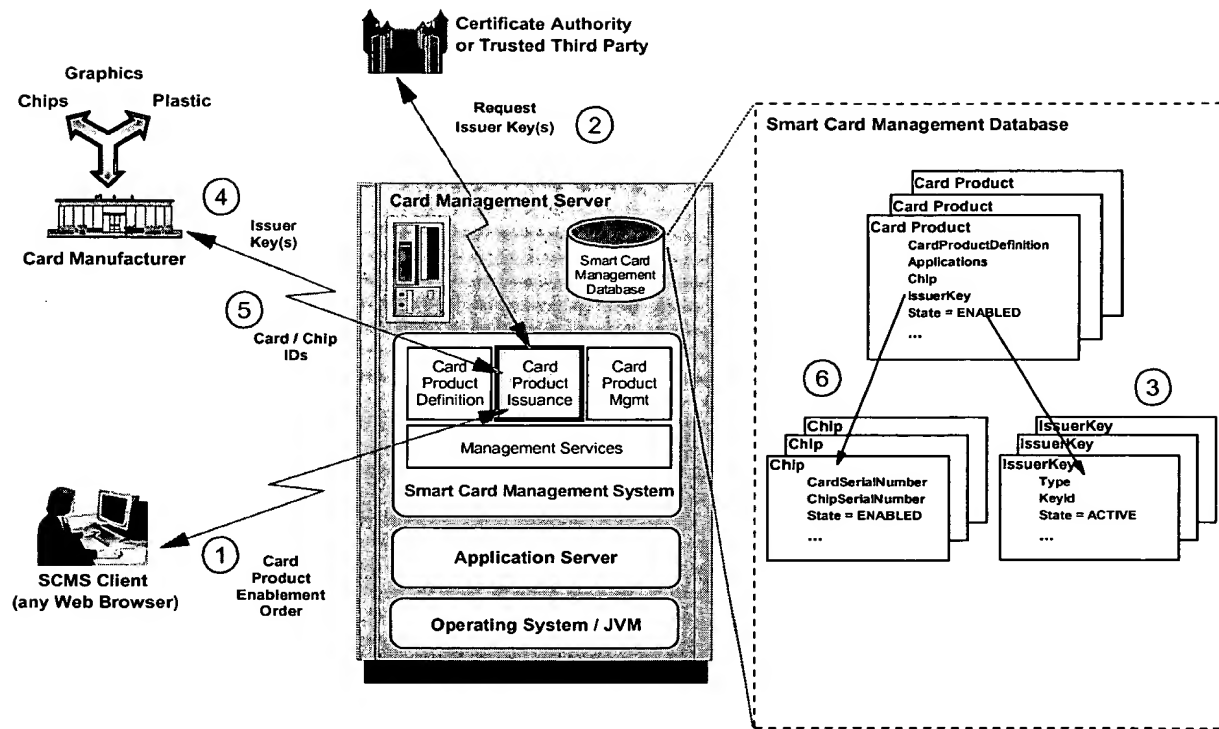


Figure 15

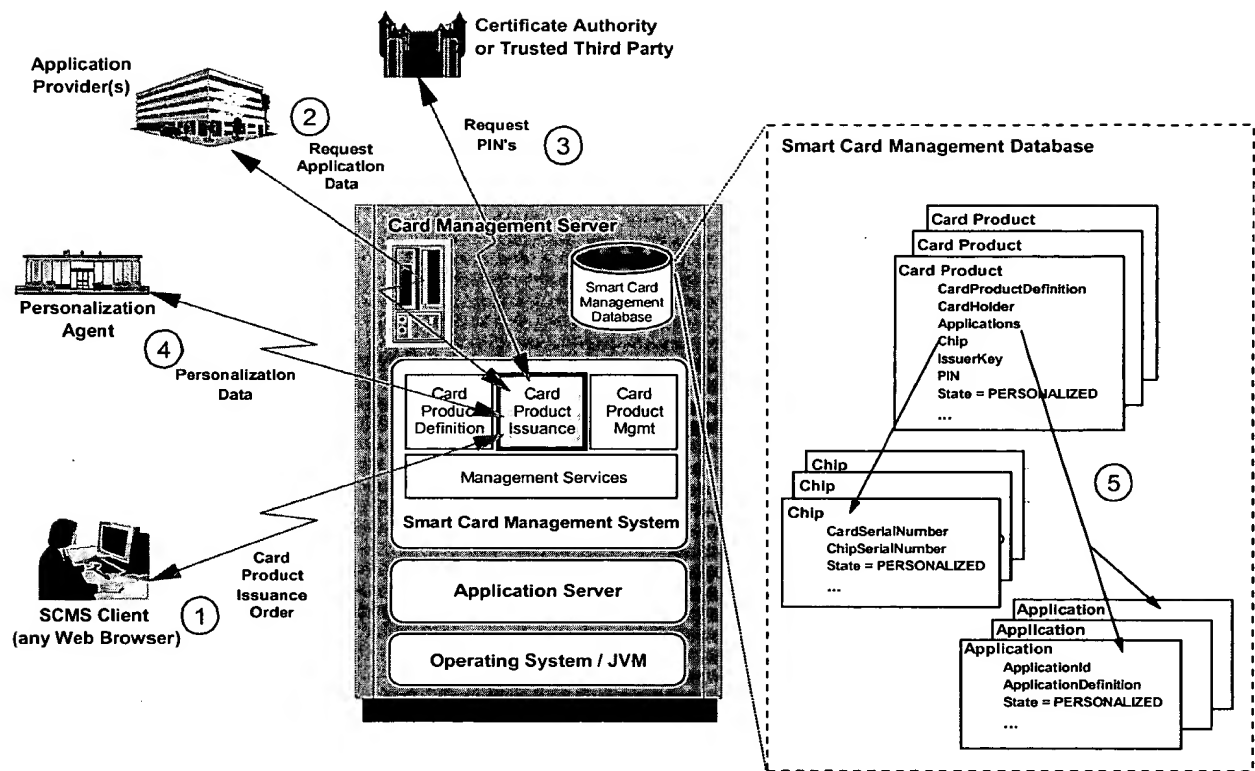


Figure 16

09671833 092700

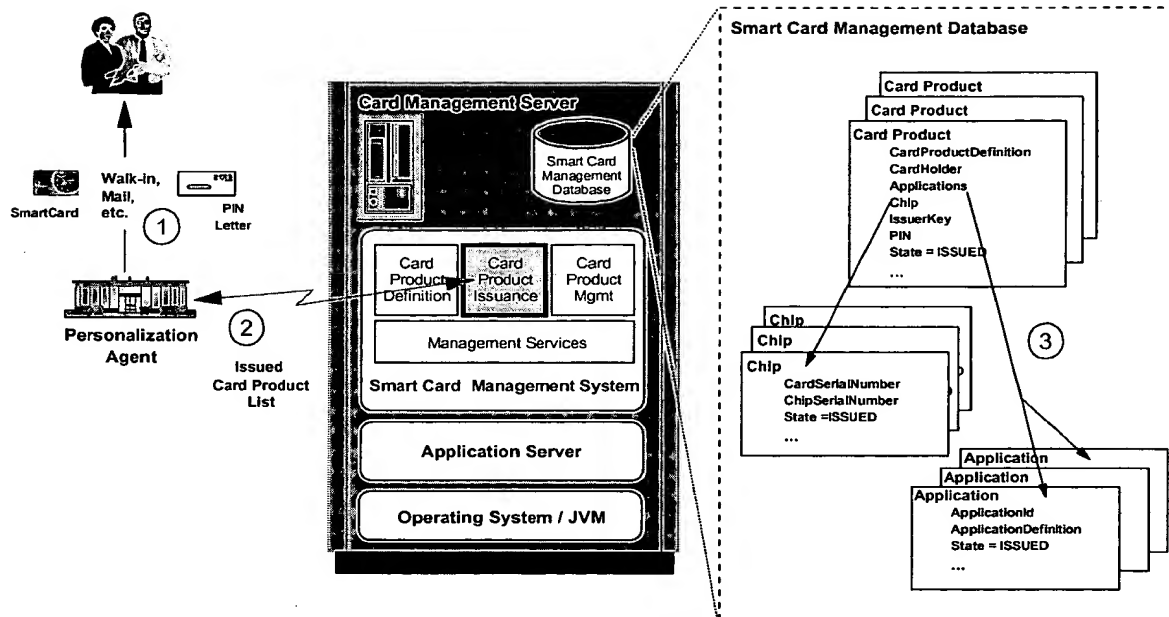


Figure 17

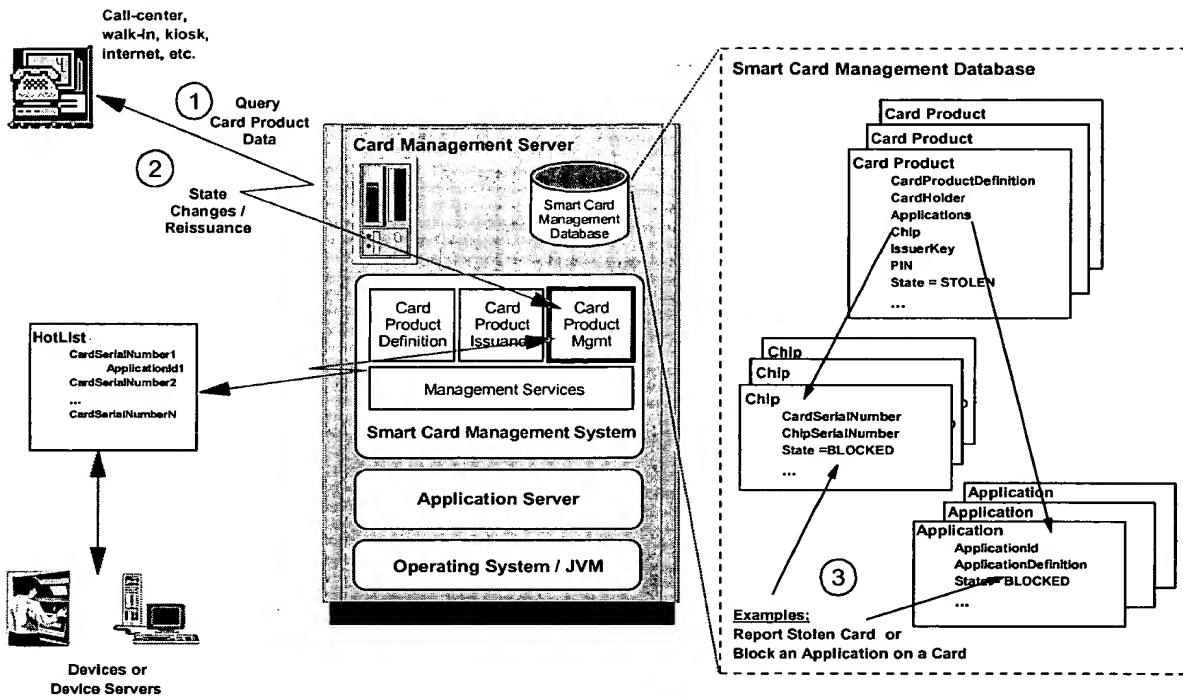


Figure 18

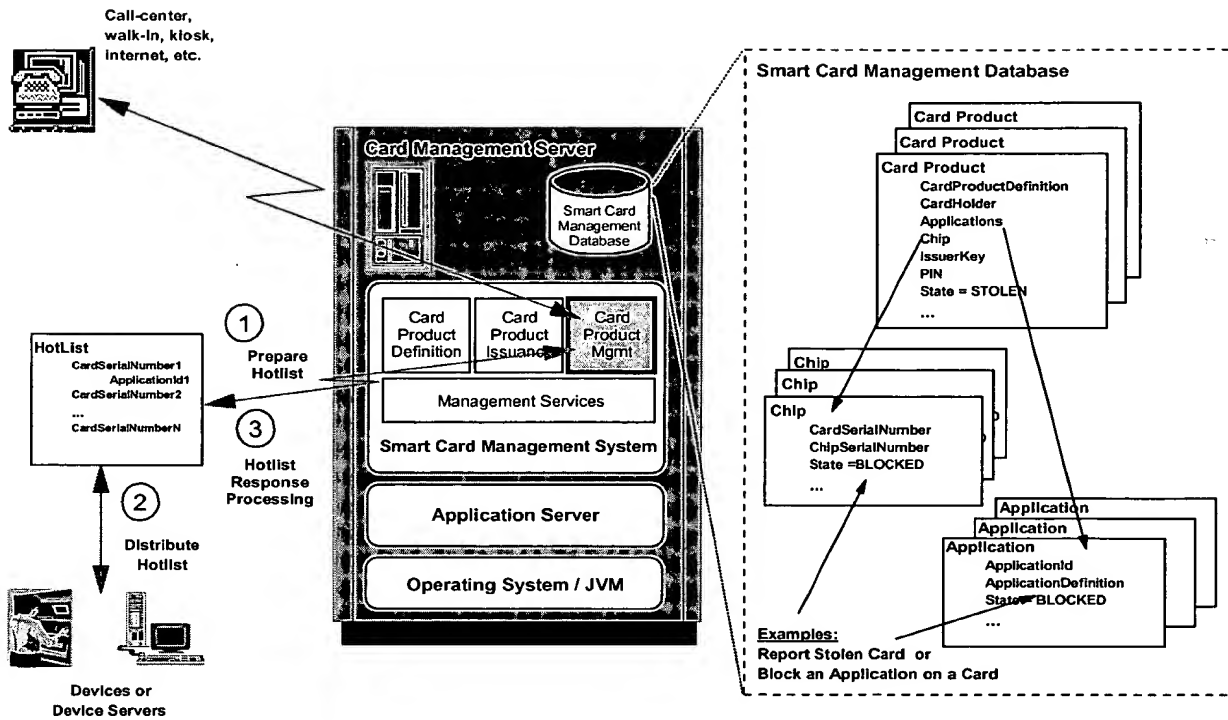


Figure 19

002260" 092700

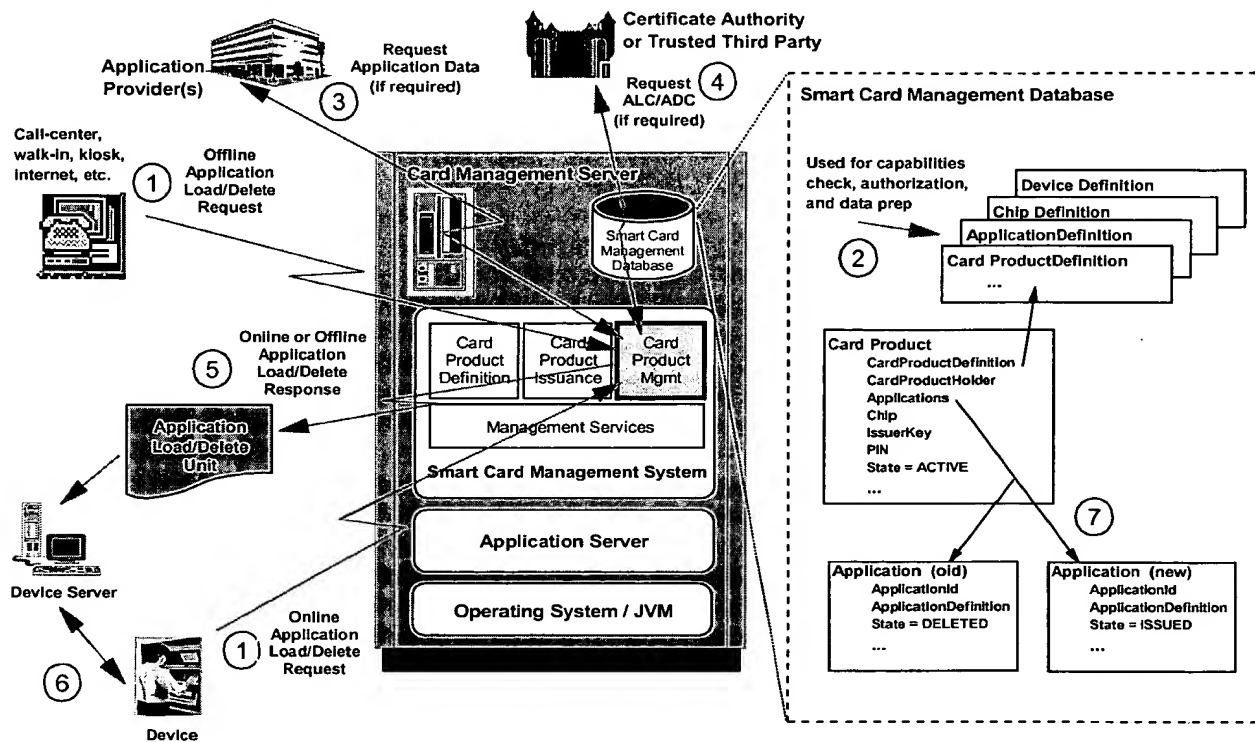


Figure 20

SCMS Client
(any Web Browser)

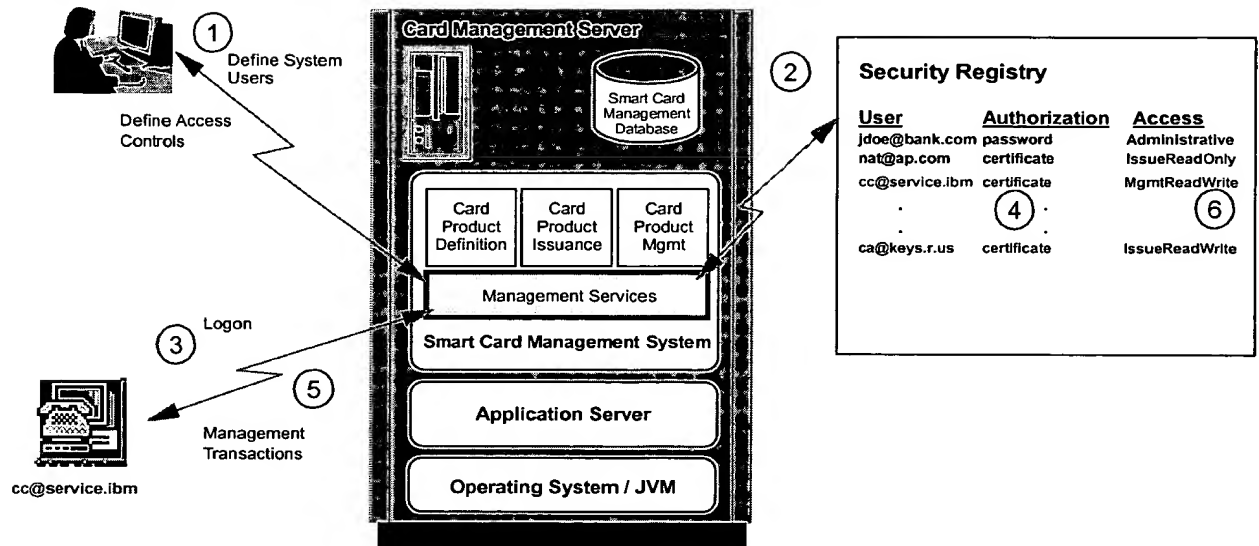


Figure 21

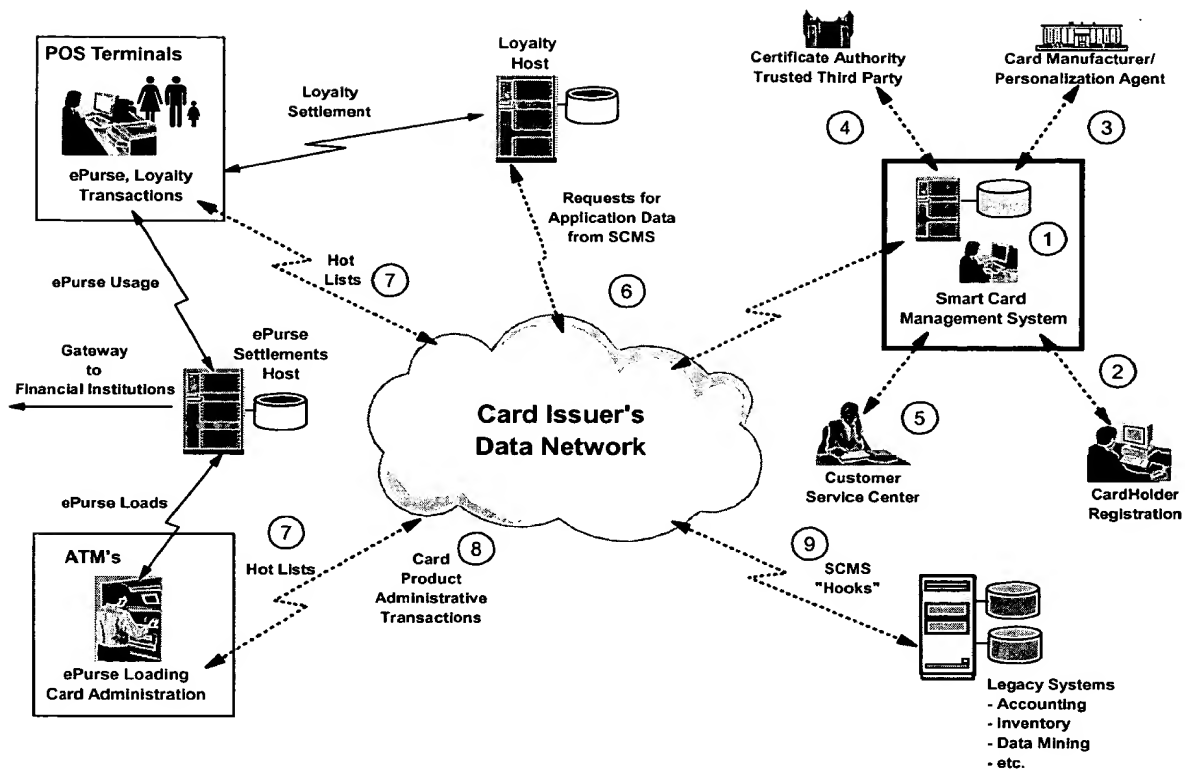


Figure 22

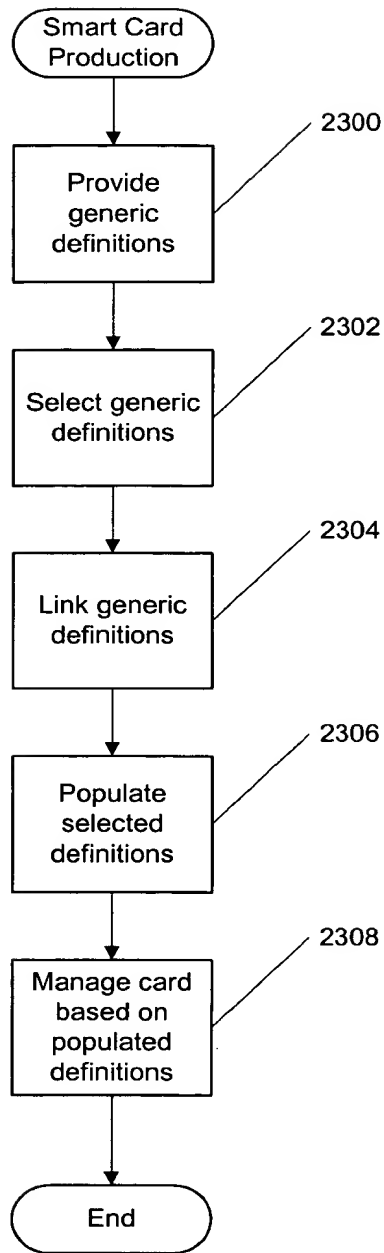


Figure 23

002260: EEST/2960

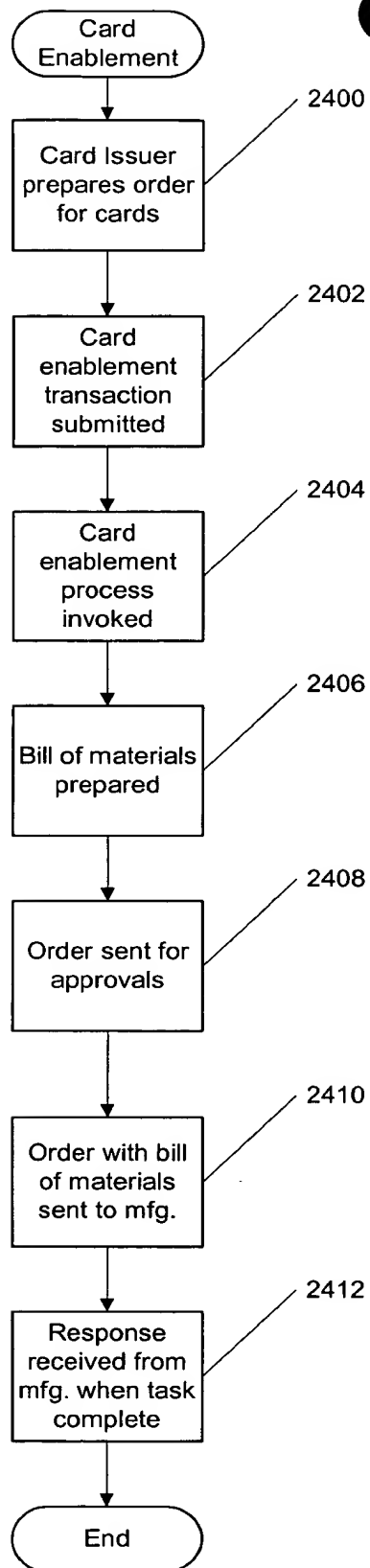


Figure 24

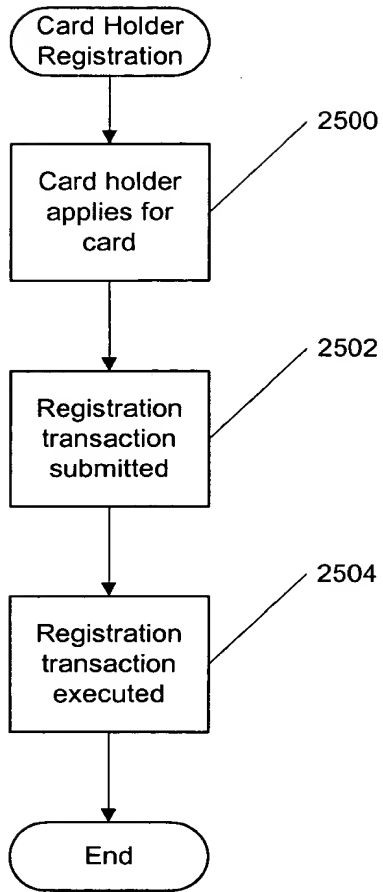


Figure 25

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graph TD; Start([Card Personalization and Issuance]) --> 2600[Prepare order for cards]; 2600 --> 2602[Card issuance transaction submitted]; 2602 --> 2604[Personalization and issuance process invoked]; 2604 --> 2606[Personalization data gathered as bill of materials]; 2606 --> 2608[Order sent for approval]; 2608 --> 2610[Order with personalization bill of materials sent to PA]; 2610 --> 2612[Response from PA when task complete]; 2612 --> End([End]);
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Flowchart 2600 illustrates the Card Personalization and Issuance process. The process begins with the start node, leading to the step 'Prepare order for cards' (2600). This is followed by 'Card issuance transaction submitted' (2602), then 'Personalization and issuance process invoked' (2604). The next step is 'Personalization data gathered as bill of materials' (2606), followed by 'Order sent for approval' (2608). The process continues with 'Order with personalization bill of materials sent to PA' (2610), then 'Response from PA when task complete' (2612), and finally ends at the 'End' node.

Figure 26

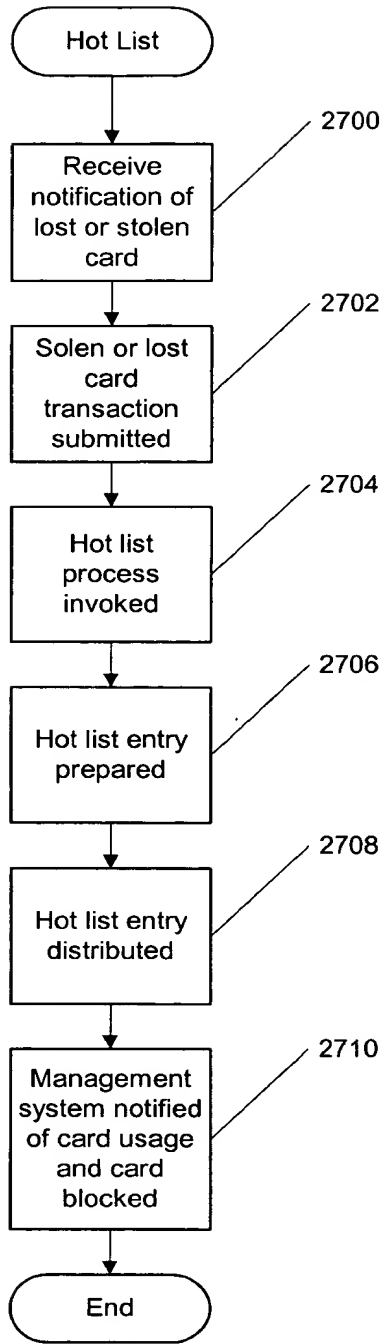


Figure 27

002250" EET 2960

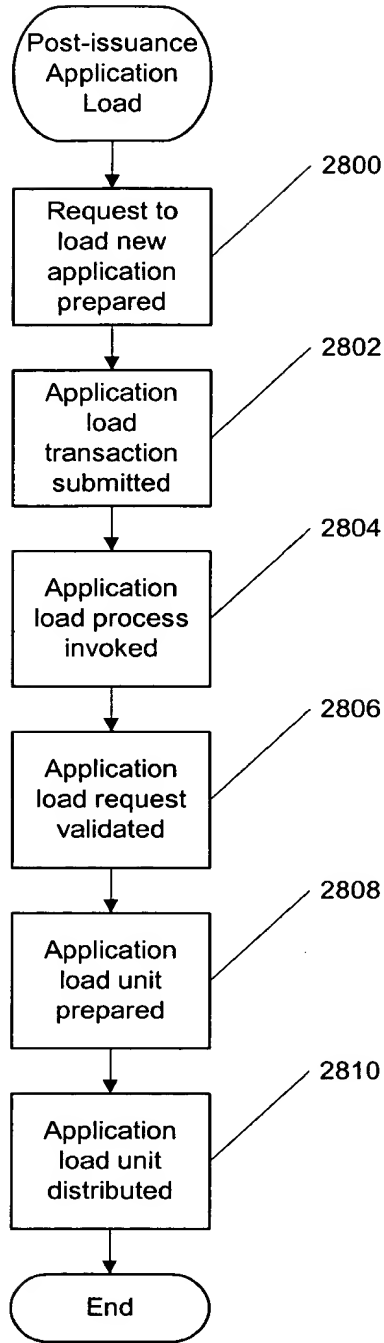


Figure 28